

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Dept. - Secretariat - Sanction of an amount of **Rs.17,400/-** towards the payment of Hire **Car No. AP 09 TV 7033** which is used by Education (SE) Dept. - for the Month of **September-2008**- Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 832

Dated:13-11 -2008.

Read the following: -

1. Circular Memo No.1320/659/A2/W&M/2007, Dated:11-12-2007.
2. G.O. Rt.NO. 812, Education(SE) Department, Dt. 6. 11.2008.
3. The Bills received from Sri M/s Sunny Travels, Hyd. Dt. 05/11/2008.

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ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs.17,400/- (Rupees Seventeen Thousand Four Hundred Only)** towards the payment of hire charges of **Car No. AP 09 TV 7033** hired by Education Department, to the Car owner of M/s Sunny Travels, Hyderabad From 2.9.2008 to 30.9.2008 in terms of the orders issued in reference 1st read above.

2. The amount sanctioned in Para 1 above shall be drawn and paid to M/s Sunny Travels. Hyd
3. The expenditure is debitable to **"2251 - Secretariat Economic Services - 090 - Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses - 134 - Hiring of Private Vehicles"**.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRL. SECRETARY TO GOVERNMENT (SE)

To.
M/s Sunny Travels, H.NO. 7-2-49/A/9,
DNM Colony, Sanath Nagar, Hyd.
The Dy. P. A. O , Secretariat , (Br) , Hyderabad,
Education (SE-OP. Claims) Department ,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER